



Treasurer's Payment Report

FY2006-07

October Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	68,672.83
Quality Educator (01-3111)	6,859.20
At Risk Student (01-3112)	2,288.48
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	6,856.40

Total Payment

89,463.19

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	44,760.48
Quality Educator (01-3111)	2,945.60
At Risk Student (01-3112)	392.94
Indian Education for All (01-3113)	277.44
American Indian Achievement Gap (01-3114)	1,600.00
Special Education (01-3115)	3,215.34

Total Payment

53,191.80

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	233,610.07
Quality Educator (01-3111)	17,531.40
At Risk Student (01-3112)	4,357.58
Indian Education for All (01-3113)	2,235.84
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	28,578.22

Total Payment

293,713.11

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	150,543.88
Quality Educator (01-3111)	8,180.40
At Risk Student (01-3112)	1,010.05
Indian Education for All (01-3113)	1,150.56
American Indian Achievement Gap (01-3114)	2,420.00
Special Education (01-3115)	13,272.11

Total Payment

176,577.00



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	132,269.59
Quality Educator (01-3111)	9,426.00
At Risk Student (01-3112)	5,234.49
Indian Education for All (01-3113)	1,064.88
American Indian Achievement Gap (01-3114)	5,460.00
Special Education (01-3115)	16,591.44

Total Payment

170,046.40

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,306.06
Quality Educator (01-3111)	416.20
At Risk Student (01-3112)	473.98
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	401.29

Total Payment

6,742.41

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,160.10
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	12.28
Indian Education for All (01-3113)	14.28
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	85.99

Total Payment

1,492.65

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	189,971.60
Quality Educator (01-3111)	16,590.00
At Risk Student (01-3112)	7,669.05
Indian Education for All (01-3113)	1,817.64
American Indian Achievement Gap (01-3114)	11,300.00
Special Education (01-3115)	17,296.40

Total Payment

244,644.69



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1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	106,800.77
Quality Educator (01-3111)	6,074.00
At Risk Student (01-3112)	1,938.03
Indian Education for All (01-3113)	785.40
American Indian Achievement Gap (01-3114)	3,900.00
Special Education (01-3115)	11,782.77

Total Payment

131,280.97

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	55,745.69
Quality Educator (01-3111)	3,961.60
At Risk Student (01-3112)	1,224.94
Indian Education for All (01-3113)	499.80
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	3,396.68

Total Payment

65,608.71

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	42,744.24
Quality Educator (01-3111)	2,223.20
At Risk Student (01-3112)	572.60
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	2,345.69

Total Payment

48,626.85

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	6,897.70
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	45.62
Indian Education for All (01-3113)	61.20
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	573.27

Total Payment

8,137.79



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Payment Summary:

Direct State Aid	1,038,483.01
Quality Educator	74,807.60
At Risk Student	25,220.04
Indian Education for All	8,839.32
American Indian Achievement Gap	37,780.00
Special Education	104,395.60

County Total Payment

1,289,525.57